Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Status
Financial Bid Evaluation"	Approve Financial Evaluation for Tender BBMP/2018-19/BD/WORK_INDENT34678	bbmp_spcom_fin-SPCOM FINANCE THULASI MADDINENI	2020-05-29 16:27:33.0	2020-10-17 18:03:32.0	2020-10-17 18:07:29.0	Approve	This tender was invited and finalised before I joined in BBMP. My date of joining was 19TH September, 2020. Since when contractors who were L2, L3 etc., have been approaching me approve these files, so that they can get back their EMD amount. They expressed their dire financial situation because of Covid -19 and were saying that receipt of this amount would help them in a small way at least, since bills were not being paid for BBMP works. The matter was discussed with CE (South) who said that, the files could be approved. Therefore in the interest of the contractors this tender is approved.	Completed
Financial Bid Evaluation"	Review Commercial Evaluation for tender BBMP/2018-19/BD/WORK_INDENT34678	bbmp_ce_das-S PRABHAKAR CE DASARAHALLI ZONE	2020-05-22 08:08:50.0	2020-05-29 16:26:58.0	2020-05-29 16:27:33.0	Approve	Forwarded for Completion of Task online.	Completed
Financial Bid Evaluation"	Provide Clarification for Commercial Evaluation of Tender BBMP/2018-19/BD/WORK_INDENT34678	bbmp_ee1_das-ATHIQUR REHMAN IDRUS SYED DASARAHALLI DIVISION	2020-03-06 13:26:53.0	2020-03-16 12:31:19.0	2020-05-22 08:08:50.0	Approve	Send for kind perusal and approval.	Completed
Financial Bid Evaluation"	Review Commercial Evaluation for tender BBMP/2018-19/BD/WORK_INDENT34678	bbmp_ce_das-S PRABHAKAR CE DASARAHALLI ZONE	2020-02-24 16:06:36.0	2020-03-06 13:25:59.0	2020-03-06 13:26:53.0	Approve	Resend once the Mapping is done as per the Delegeation of Powers	Completed

Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Status
Financial Bid Evaluation"	Financial Evaluation for Tender BBMP/2018-19/BD/WORK_INDENT34678	bbmp_ee1_das-ATHIQUR REHMAN IDRUS SYED DASARAHALLI DIVISION	2019-12-05 18:11:31.0	2019-12-06 11:03:52.0	2020-02-24 16:06:36.0	Approve	The rate quoted by the contractor of L1 bidder Sri Shankrappa M who has quoted Rs 8549515.81 which is -10.76% Above on amount put to tender (which is -6.26% Below on 2018-19 CSR)Forwarded online task for kind Approval	Completed
Financial Bid Evaluation"	Start Commercial Bid Evaluation	bbmp_ee1_das-ATHIQUR REHMAN IDRUS SYED DASARAHALLI DIVISION	2019-12-05 18:11:31.0	2019-12-05 18:11:31.0	2019-12-05 18:11:31.0	Submit		Completed
Bid Evaluation"	Financial Bids Opening for BBMP/2018-19/BD/WORK_INDENT34678	bbmp_ee1_das-ATHIQUR REHMAN IDRUS SYED DASARAHALLI DIVISION	2019-11-25 15:00:51.0	2019-11-25 20:51:57.0	2019-12-05 18:11:31.0	Completed		Completed
Technical Bid Evaluation"	Approval For Technical Evaluation for Tender BBMP/2018-19/BD/WORK_INDENT34678	bbmp_ce_das-S PRABHAKAR CE DASARAHALLI ZONE	2019-07-22 11:09:32.0	2019-11-13 16:07:33.0	2019-11-25 15:00:16.0	Approve	It is observed in the uploaded documents That, the Technical bid is approved by the then Chief Engineer (Dasarahalli) (without mentioning the date of approval), Executive Engineer (Dasrahalli) may take further Action as per the norms after ascertaining, that this Technical bid approval is as per the Tender documents and the Evaluation is done as per the evaluation criteria stipulated in the Tender Documents.	Completed
Technical Bid Evaluation"	Provide Clarification for Tender BBMP/2018-19/BD/WORK_INDENT34678	bbmp_ee1_das-JAYALINGAPPA B L(I/C) DASARAHALLI DIVISION	2019-07-12 11:27:57.0	2019-07-12 17:28:41.0	2019-07-22 11:09:32.0	Approve	Approved technical bids and permitted to open financial bids	Completed
Technical Bid Evaluation"	Approval For Technical Evaluation for Tender BBMP/2018-19/BD/WORK_INDENT34678	bbmp_ce_das-A B DODDAIAH CE DASARAHALLI ZONE	2019-06-26 09:57:01.0	2019-07-12 11:27:34.0	2019-07-12 11:27:57.0	Approve	Please Upload the Relevent Scanned Documents.	Completed
Technical Bid Evaluation"	Evaluate Technical Qualifications for tender BBMP/2018-19/BD/WORK_INDENT34678	bbmp_ee1_das-JAYALINGAPPA B L(I/C) DASARAHALLI DIVISION	2019-03-12 18:31:02.0	2019-03-19 12:24:37.0	2019-06-26 09:57:01.0	Approve	Approved technical bids and permitted to open financial bids	Completed

Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Status
Technical Bid Evaluation"	Start Technical Bid Evaluation	bbmp_ee1_das-JAYALINGAPPA B L(I/C) DASARAHALLI DIVISION	2019-03-12 18:31:02.0	2019-03-12 18:31:02.0	2019-03-12 18:31:02.0	Submit		Completed
Bid Evaluation"	Add Scrutiny Committee Representative For Evaluation of Tender BBMP/2018-19/BD/WORK_INDENT34678	bbmp_ee1_das-JAYALINGAPPA B L(I/C) DASARAHALLI DIVISION	2019-03-12 17:25:17.0	2019-03-12 18:30:59.0	2019-03-12 18:31:02.0	Completed		Completed
Bid Evaluation"	Technical Bids Opening for BBMP/2018-19/BD/WORK_INDENT34678	bbmp_ee1_das-JAYALINGAPPA B L(I/C) DASARAHALLI DIVISION	2019-03-12 17:24:31.0	2019-03-12 17:25:08.0	2019-03-12 17:25:17.0	Completed		Completed
Bid Evaluation"	Verify EMDs for tender BBMP/2018-19/BD/WORK_INDENT34678	bbmp_ee1_das-JAYALINGAPPA B L(I/C) DASARAHALLI DIVISION	2019-03-12 16:03:01.0	2019-03-12 17:24:18.0	2019-03-12 17:24:30.0	Completed		Completed
Bid Evaluation"	Tender Opening for BBMP/2018-19/BD/WORK_INDENT34678	bbmp_ee1_das-JAYALINGAPPA B L(I/C) DASARAHALLI DIVISION	2019-03-11 16:00:48.0	2019-03-12 16:02:57.0	2019-03-12 16:03:01.0	Completed		Completed
Bid Evaluation"	Start Bid Evaluation	bbmp_ee1_das-JAYALINGAPPA B L(I/C) DASARAHALLI DIVISION	2019-03-11 16:00:48.0	2019-03-11 16:00:48.0	2019-03-11 16:00:48.0	Submit		Completed
Tender Schedule / Notice Inviting Tender Approval"	Perform approval for Draft Tender Schedule with Number BBMP/2018-19/BD/WORK_INDENT34678	bbmp_ee1_das-JAYALINGAPPA B L(I/C) DASARAHALLI DIVISION	2019-02-27 22:25:45.0	2019-02-27 22:31:02.0	2019-02-27 22:31:02.0	Approved		Completed